

Company Name \_\_\_\_\_

EPA ID# No. \_\_\_\_\_

Inspection Date \_\_\_\_\_

Part I

General Information and Classification of Facility

1. Identification of Hazardous Waste - 371 Yes No

A. Facility generates and/or stores hazardous waste on-site. \_\_\_\_\_

(1) \_\_\_\_\_ Company has used knowledge of the waste to determine if it is hazardous.

(2) \_\_\_\_\_ The material has shown the characteristic of:

( ) Ignitability (D001) - 371.3(b)

( ) Corrosivity (D002) - 371.3(c)

( ) Reactivity (D003) - 371.3(d)

( ) Toxicity (D004 - 043) - 371.3(e)

(3) \_\_\_\_\_ The material is listed in the regulations as a hazardous waste from non-specific sources (F-Waste). 371.4(b).

(4) \_\_\_\_\_ The waste is listed in the regulations as a hazardous waste from specific sources (K-Waste). 371.4(c).

(5) \_\_\_\_\_ The material is listed in the regulations as an acute hazardous waste (P-Waste). 371.4(d)(5).

(6) \_\_\_\_\_ The material or product is listed in the regulations as a discarded commercial chemical product, off-specification species or manufacturing chemical intermediate (U-Waste). 371.4(d)(6).

(7) \_\_\_\_\_ The material is listed in the regulations as a waste containing PCBs (B-Waste). 371.4(e).

B. If the facility is a treatment, storage or disposal facility, have they:

\_\_\_\_\_ Submitted a Part A application.

\_\_\_\_\_ Should the Part A be modified by the Company? If so, explain.

\_\_\_\_\_ Submitted a Part 373 permit application.

\_\_\_\_\_ Been granted a Part B permit.\* expiration date: \_\_\_\_\_

\_\_\_\_\_ Been granted a Part 373 permit.\* expiration date: \_\_\_\_\_

\*Complete Appendix C - indicate compliance status with permit conditions.

- C. \_\_\_ Has the facility signed a consent order to resolve violations found during a previous inspection?\*

\*\*Complete Appendix D and indicate compliance with each condition of the order.

2. Exemptions

A. Generator Exemptions

- (1) \_\_\_ Not a regulated handler because:
- (a) \_\_\_ Never generated any hazardous waste.
  - (b) \_\_\_ No hazardous waste generated within the last 3 years.
  - (c) \_\_\_ Company moved in \_\_\_\_\_ to \_\_\_\_\_.  
(date) (location)
  - (d) \_\_\_ Company out-of-business.
  - (e) \_\_\_ Company sold to \_\_\_\_\_.  
(new owner)
- (2) \_\_\_ Samples collected for testing - 372.1(e)(5).
- (3) \_\_\_ Residues of hazardous waste in empty containers - 372.1(e)(6).
- (4) \_\_\_ A hazardous waste which is generated in a product or raw material storage tank, transport vehicle or vessel, pipeline, or in a manufacturing process unit or an associated non-waste treatment manufacturing unit is not subject to regulation until it exits the unit in which it was generated, unless the unit is a surface impoundment, or unless the hazardous waste remains in the unit more than 90 days after the unit ceases to be operated, manufacturing, or for storage or transportation. - 372.1(e)(7)(i).

B. TSD Exemptions

- (1) \_\_\_ Storage of hazardous waste that is generated on-site in containers or tanks for a period not exceeding 90 days. Other than the storage of liquid hazardous waste over the designated sole source aquifers - 373-1.1(d)(1)(iii).
- (2) \_\_\_ Storage of liquid hazardous waste in containers (>185 gallons) or tanks generated on-site over the designated sole source aquifers for a period not exceeding 90 days. - 373-1.1(d)(1)(iv).
- (3) \_\_\_ The on-site storage and treatment of hazardous waste by generators that generate less than 100 kilograms of hazardous waste in any calendar month and store less than 1,000 kilograms. - 373-1.1(d)(1)(v).
- (4) \_\_\_ The storage and recycling of the recyclable materials identified in subparagraphs 371.1(g)(1)(iii) and (iv) of this Title - 373-1.1(d)(1)(vi).

- (5) \_\_\_ The storage of the following recyclable materials is exempt from permitting provided that Subpart 374-1 is complied with. (NOTE: Subpart 374-1 requires that the facility also complies with selected sections of this Part.) - 373-1.1(d)(1)(vii):
- (a) \_\_\_ recyclable materials used in a manner constituting disposal (see section 374-1.3);
  - (b) \_\_\_ hazardous wastes burned for energy recovery in boilers and industrial furnaces that are not regulated under section 373-2.15 or 373-3.15 of this Title (see section 374-1.8);
  - (c) \_\_\_ recyclable materials from which precious metals are reclaimed (see section 374-1.6);
  - (d) \_\_\_ spent lead-acid batteries that are being reclaimed (see section 374-1.7).
- (6) \_\_\_ The recycling of hazardous wastes is exempt from permitting provided 373-2.2(c) (identification number), 372.4(b) (use of manifest system), 372.4(d)(1) (manifest discrepancies) and clause 373-1.1(d)(1)(viii)(d) are complied with. (Storage prior to recycling is not exempt under this subparagraph.) In addition: 373-1.1(d)(1)(viii):
- (a) \_\_\_ This exemption is available to:
    - (1) \_\_\_ Commercial facilities that reclaim precious metals, as defined in 374-1.6 of this Title;
    - (2) \_\_\_ Mobile or transportable commercial facilities which operate on the generator's site, if a containment area, meeting the requirements of 373-2.9(f), is provided for the reclaiming facility and any associated, temporary container holding or storage area.
  - (b) \_\_\_ This exemption is not available to any units, other than boilers and industrial furnaces, that burn hazardous wastes for energy recovery.
  - (c) \_\_\_ Exempted processes that recycle the hazardous wastes listed in 2B(5)(a-d) must comply with Part 374 of this Title in lieu of the requirements specified in this subparagraph. (Note: Part 374 will require that the facility also complies with selected sections of this Part.)
  - (d) \_\_\_ Owners or operators of facilities subject to RCRA permitting requirements with hazardous waste management units that recycle hazardous waste are subject to the requirements of sections 373-2.27, 373-2.28, 373-3.27 and 373-3.28 of this Part.
- (7) \_\_\_ The on-site treatment of hazardous waste, by the generator, in the same tanks or containers used for accumulation and storage is exempt provided the generator complies with Part 373-1.1(d)(1)(iii) and (iv) and Part 372.2(c)(4). Any treatment or placement of hazardous waste in a manner that constitutes land disposal, as defined in subdivision 370.2(b), does not qualify for this exemption - 373-1.1(d)(1)(ix).

- (8) \_\_\_ Totally enclosed treatment facility - 373-1.1(d)(1)(xi).
- (9)\_\_\_ Elementary neutralization units or wastewater treatment units, as defined in Part 370 of this Title - 373-1.1(d)(1)(xii).
- (10)\_\_\_ Accumulation areas - 373-1.1(d)(1)(xiv).
- (11)\_\_\_ A transporter storing manifested shipments of hazardous waste in containers at a transfer facility for a period of ten calendar days or less - Complete Part VII - 373-1.1(d)(1)(xi).

3. Hazardous Waste Generation/Treatment/Storage/Disposal

A. Describe only the activities that result in the generation of hazardous waste. Include manufacturing processes that generate hazardous waste. [Do not include hazardous waste treatment processes.]

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B. Describe any on-site hazardous waste treatment processes that result in the generation of hazardous waste (exempt and/or non-exempt). Include process diagrams if available.

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C. Identify the hazardous wastes that are on-site, the quantity of each, the storage method, the type and size of containers or tanks used and their location in the storage area. (Be as specific as possible.)

(1) Accumulation Areas [NOTE: Waste in accumulation areas must be included as part of the total quantity of waste stored on-site]:

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(2) Container Storage Areas for CESQG, SQG or Generator:

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(3) Tank Storage Areas for CESQG, SQG or Generator:

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(4) Interim Status/Permitted Container Storage Areas:

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(5) Interim Status/Permitted Tank Storage Areas:

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(6) Treatment, storage or disposal units such as surface impoundments, landfills, waste piles or incinerators:

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4. Status Identification:

A. **Generator Status**

- (1) \_\_\_ Conditionally Exempt Small Quantity Generator (CESQG) - generates less than 100 kg/mo of non-acute hazardous waste or 1 kg/mo of acute hazardous waste. Complete Part III - 372.1(f)(6), 371.1(f)(7).
- (2) \_\_\_ Small Quantity Generator (SQG) - generates more than 100 kg/mo but less than 1,000 kg/mo of non-acute hazardous, and accumulates no more than 6,000 kg of non-acute hazardous waste on-site. Complete Part IV - 372.2(a)(8)(iii).
- (3) \_\_\_ Generator - generates more than 1,000 kg/mo of non-acute hazardous waste or generates more than 1 kg of acute hazardous waste in a calendar month. Complete Part V - 372.2(a)(8)(ii).

B. **Treatment, Storage or Disposal Facility (TSDF)**

- (1) \_\_\_ Hazardous waste is stored greater than 90 days.\*,\*\*
- (2) \_\_\_ Hazardous waste is received from off-site and not beneficially used, reused or legitimately recycled or stored.\*
- (3) \_\_\_ Hazardous waste is treated on-site in non-exempt units.\*
- (4) \_\_\_ Hazardous waste is disposed of on-site.\*

\* (If checked Complete Part VI and/or appropriate Appendices)

\*\* (Do not complete for generators only that have exceeded the 90 day storage limit.)

C. **Transporter Status**

Yes \_\_\_ No \_\_\_ Transporter operates a 10-day transfer facility.

If Yes, Complete Part VII Permit No. \_\_\_\_\_

D. **Universal Waste Handler**

- (1) \_\_\_ Small Quantity Handler - company accumulates no more than 5,000 kg total of universal waste at any time - Complete Appendix L.
- (2) \_\_\_ Large Quantity Handler - Company accumulates 5,000 kg or more of universal waste at any time - Complete Appendix L.
- (3) \_\_\_ Universal Waste Managed On-Site (list type and quantity).

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**E. RCRA Air Emission Rule (Subpart AA/BB/CC)**

Is facility subject to RCRA Air Emission Rules (Subpart AA/BB/CC)?

\_\_\_ If Yes, Complete Appendix-X.

\_\_\_ If No, Please explain \_\_\_\_\_

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